

POLITICAL COMMITTEE
CITY OF CASA GRANDE
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY

CITY CLERK'S

JUN 28 2016

OFFICE

1. Huddleston for Council
Full Name of Committee
427 E. Atlantic Dr.
Address
CASA GRANDE 85122 PINAL 5205601815
City ZIP Code County Phone

2. Robert Huddleston City Council
Sponsoring Organization or Candidate and office
Huddleston 2013@gmail.com
Name of Candidate and Office Sought (if applicable)
E-Mail Address

3A. ID#

MC-16-4

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

- ☐ January 31 Report - For Period of 3/1/2013 * thru December 31, 2015 January 1, 2016 and February 1, 2016
- ☒ June 30 Report - For Period of January 1, 2016 thru May 31, 2016 June 1, 2016 and June 30, 2016
- ☐ Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016 August 19, 2016 and August 26, 2016
- ☐ Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016 September 20, 2016 and September 29, 2016
- ☐ Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016 October 28, 2016 and November 4, 2016
- ☐ Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016 November 29, 2016 and December 8, 2016
- ☐ **January 31, Report - For Period of November 29, 2016 thru December 31, 2017 January 1, 2018 and January 31, 2018

5. SUMMARY

	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0
5b Cash on Hand at the Beginning of this Reporting Period	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2650.00	2650.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2650.00	2650.00
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	2577.27	2577.27
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	72.73	72.73

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

Page 2

1. Committee Name: Huddleston for Council
 3. Report covering period from 1-1-16 Thru 5-31-16

2. ID#

MC-16-4

RECEIPTS

4. Contributions other than loans and in-kind:
 - (a) Individuals - more than \$50 (Total from Schedule A)
 - (b) Individuals - aggregate \$50 or less (Total from Schedule A-1)
 - (c) Political Committees (Total from Schedule B)
 - (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]
 - (e) Refund of contributions (Total from Schedule F-2)
 - (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)
- (b) All other loans (Total from Schedule C-1)
- (c) Total Loans [add 5(a) and 5(b)]
6. In-kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)
8. Total Receipts [add 4(f), 5(c), 6, and 7]

COLUMN A
THIS PERIOD

COLUMN B
CAMPAIGN TO DATE

1050.00

1050.00

1600.00

1600.00

2650.00

2650.00

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- (b) Repayment of all other loans (Total from Schedule D-5)
- (c) Total Loan Repayments [add 13(a) and 13(b)]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

2577.27

2577.27

2577.27

2577.27

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Shirley Huddleston

Type or Print Name of Treasurer

Shirley Huddleston

Signature of Treasurer or Candidate or Designating Individual

Date

6-27-16

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

MC-16-4

1. Committee Name Huddleston for Council

3. Report covering period from _____ thru _____

4		CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST FIRST MI	Keck Mike			
		STREET ADDRESS			
		209 W. CARIBBEAN DR.			
		CITY STATE ZIP			
		CASA GRANDE AZ 85122			
		OCCUPATION EMPLOYER			
		Investigator Pinal County	4-9-16	250.00	250.00
b.	LAST FIRST MI	Bolt Angela			
		STREET ADDRESS			
		1300 E. Mc MURRAY Blvd.			
		CITY STATE ZIP			
		CASA GRANDE AZ 85122			
		OCCUPATION EMPLOYER			
		Retired	4-14-16	200.00	200.00
c.	LAST FIRST MI	BRUCE Rosa & Charles			
		STREET ADDRESS			
		1027 N. Gilbert Ave			
		CITY STATE ZIP			
		CASA GRANDE AZ 85122			
		OCCUPATION EMPLOYER			
		Retired	4-18-16	250.00	250.00
d.	LAST FIRST MI	HORN Kent & Christina			
		STREET ADDRESS			
		P.O. Box 11994			
		CITY STATE ZIP			
		CASA GRANDE AZ 85122			
		OCCUPATION EMPLOYER			
		Police City of CG	4-18-16	50.00	50.00
e.	LAST FIRST MI	Sjerven Scott & Shelley			
		STREET ADDRESS			
		932 E. White Wing DR.			
		CITY STATE ZIP			
		CASA GRANDE AZ 85122			
		OCCUPATION EMPLOYER			
		Police City of CG	4-24-16	100.00	100.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]				

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

MC-16-4

1. Committee Name Huddleston for Council

3. Report covering period from _____ thru _____

4		CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST <u>BRANCHAM</u> FIRST <u>JOE E</u> MI <u>JAMI</u>	STREET ADDRESS <u>P.O. Box 12004</u> CITY <u>CASA GRANDE</u> STATE <u>AZ</u> ZIP <u>85122</u> OCCUPATION <u>Self Employed</u> EMPLOYER <u>BRANCHAM Exterminat</u>	<u>5-11-16</u>	<u>100.00</u>	<u>100.00</u>
b.	LAST <u>Beatty</u> FIRST <u>Timothy</u> MI <u></u>	STREET ADDRESS <u>P.O. Box 11974</u> CITY <u>Chandler</u> STATE <u>AZ</u> ZIP <u>85248</u> OCCUPATION <u>Retired</u> EMPLOYER <u></u>	<u>6-3-16</u>	<u>100.00</u>	<u>100.00</u>
c.	LAST <u></u> FIRST <u></u> MI <u></u>	STREET ADDRESS <u></u> CITY <u></u> STATE <u></u> ZIP <u></u> OCCUPATION <u></u> EMPLOYER <u></u>			
d.	LAST <u></u> FIRST <u></u> MI <u></u>	STREET ADDRESS <u></u> CITY <u></u> STATE <u></u> ZIP <u></u> OCCUPATION <u></u> EMPLOYER <u></u>			
e.	LAST <u></u> FIRST <u></u> MI <u></u>	STREET ADDRESS <u></u> CITY <u></u> STATE <u></u> ZIP <u></u> OCCUPATION <u></u> EMPLOYER <u></u>			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]			<u>1050.00</u>	<u>1050.00</u>

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Huddleston for Council</i>		2. ID # <i>MC-16-4</i>	
3.	Report covering period from <i>1-1-16</i> thru <i>5-31-16</i>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE		DATE RECEIVED	AMOUNT RECEIVED
	NAME AND ADDRESS FROM WHOM RECEIVED			CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Bob & Doris Huddleston</i>		<i>4-10-16</i>	<i>1600.00</i>
	<i>427 E. ATLANTIC DR. CG AZ 85122</i>			
	DESCRIPTION <i>PERSONAL LOAN</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]			

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

MC-16-4

1. Committee Name Huddleston for Council3. Report covering period from 1-1-16 thru 5-31-16

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>LOWP'S</u> <u>1436 E. FLORENCE Blvd.</u> <u>CASA GRANDE AZ 85122</u>		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>FENCE POSTS</u>	<u>4-9-16</u>	<u>212.47</u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>SAMS Club</u> <u>2425 E. FLORENCE Blvd.</u> <u>CASA GRANDE AZ 85122</u>		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ENVELOPES</u>	<u>4-9-16</u>	<u>6.50</u>
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>OFFICE MAX</u> <u>1346 E. FLORENCE Blvd. #2</u> <u>CASA GRANDE AZ 85122</u>		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Receipt Book</u>	<u>4-9-16</u>	<u>4.00</u>
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>USPS</u> <u>1620 N. PINAL Ave</u> <u>CASA GRANDE AZ 85122</u>		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>STAMPS</u>	<u>4-9-16</u>	<u>19.60</u>
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Cefalu Photography</u> <u>602 W. PANTEA Ave.</u> <u>MESA AZ 85210</u>		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>BUSINESS CARDS</u>	<u>4-13-16</u>	<u>259.98</u>
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>SUPPLY GEEKS</u> <u>supplygeeks.com</u>		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>CLIP BOARDS</u>	<u>4-18-16</u>	<u>31.71</u>
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

MC-16-4

1. Committee Name Huddleston for Council3. Report covering period from 1-1-16 thru 5-31-16

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>TSI Events</u> <u>8350 S. KYRENE Rd. #104</u> <u>Tempe AZ 85284</u>		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Signs</u>	<u>5/9-16</u>	<u>1250.00</u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>PINAL COUNTY</u> <u>P.O. Box 8481</u> <u>FLORENCE, AZ 85132</u>		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Public Records</u>	<u>5-26-16</u>	<u>221.14</u>
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Office Depot</u> <u>1346 E. FLORENCE Blvd #2</u> <u>CASA GRANDE AZ 85122</u>		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Copies</u>	<u>4-20-16</u>	<u>26.04</u>
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Fellers</u> <u>P.O. Box 875540</u> <u>KANSAS City Mo. 64187</u>		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Step Stake for Yard signs</u>	<u>5-14-16</u>	<u>59.42</u>
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>VISTA PRINT</u> <u>VISTA Print.Com</u>		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Address Labels</u>	<u>4-21-16</u>	<u>43.98</u>
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>VISTA PRINT</u> <u>VISTA Print.Com</u>		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Labels</u>	<u>5-10-16</u>	<u>79.98</u>
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

MC-16-4

1. Committee Name Huddleston for Council3. Report covering period from 1-1-16 thru 5-31-16

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP <u>VISTA PRINT</u> <u>VISTA PRINT, COM</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Web Site Labels</u>	<u>5-12-16</u>	<u>111.98</u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>VISTA PRINT</u> <u>VISTA PRINT, COM</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>DOOR HANGERS</u>	<u>5-18-16</u>	<u>250.47</u>
4c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		<u>2577.27</u>

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit